

COMPLIANCE AUDIT

Treasurer

Lycoming County, Pennsylvania

For the Period

Hunting - July 1, 2019 to June 30, 2024

Fishing and Dog - January 1, 2020 to
December 31, 2023

April 2025



Commonwealth of Pennsylvania
Department of the Auditor General

Timothy L. DeFoor • Auditor General



**Commonwealth of Pennsylvania
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**TIMOTHY L. DEFOOR
AUDITOR GENERAL**

The Honorable Cindy S. Newcomer
Treasurer
Lycoming County
Williamsport, PA 17701

We have conducted a compliance audit of the Treasurer, Lycoming County, Pennsylvania (County Officer), for the license periods identified on the contents page, pursuant to the requirements of Section 401(d) of *The Fiscal Code*, 72 P.S. § 401(d).

The objective of the audit was to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported, and promptly remitted and to provide a report to the Pennsylvania Game Commission, Fish and Boat Commission, and the Department of Agriculture. Our audit was limited to areas related to the objective identified above and was not conducted, nor was it required to be, in accordance with Government Auditing Standards issued by the Comptroller General of the United States.

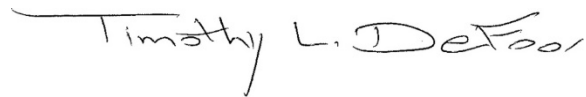
The County Officer is responsible for establishing and maintaining effective internal controls to provide reasonable assurance of compliance with state laws and regulations applicable to the collection of moneys on behalf of the Commonwealth, including whether they have been correctly assessed, reported, and promptly remitted. The County Officer is also responsible for complying with those laws and regulations. It is our responsibility to perform procedures to obtain sufficient, appropriate evidence to the extent necessary to satisfy the audit objective. We believe that our audit provides a reasonable basis for our conclusions.

Based on our audit procedures, we conclude that, for the license periods identified on the contents page, the County Officer, in all significant respects, complied with state laws and regulations applicable to the collection of moneys on behalf of the Commonwealth, including whether they have been correctly assessed, reported, and promptly remitted.

This report includes summaries of the County Officer's receipts and disbursements of funds collected on behalf of the Commonwealth (summaries). We obtained data representing the County Officer's receipts and disbursements from the Pennsylvania Game Commission, Fish and Boat Commission, and the Department of Agriculture, which obtains data from each of the Commonwealth's treasurer offices and used the data to create the summaries. We also evaluated the accuracy of the data as part of our audit to conclude on the County Officer's compliance with certain state laws and regulations as described in the previous paragraph. Any adjustments that we considered necessary based on our audit work are disclosed in the *Proposed Audit Adjustments* line of the summaries; however, the scope of our audit does not include the issuance of an opinion on the accuracy of the amounts reported in the summaries.

The purpose of this report is to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported, and promptly remitted. This report is not suitable for any other purposes.

The contents of this report were discussed with the management of the County Officer. We appreciate the courtesy extended by the Treasurer, Lycoming County, to us during the course of our audit. If you have any questions, please feel free to contact the Bureau of County Audits at 717-787-1363.

A handwritten signature in black ink that reads "Timothy L. DeFoor". The signature is written in a cursive style with a horizontal line above the first name.

Timothy L. DeFoor
Auditor General
March 3, 2025

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TREASURER
LYCOMING COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2024 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2023

The Department of Auditor General is mandated by Article IV, Section 401 (d) of *The Fiscal Code* (Act of April 9, 1929, P.L.343, No. 176), to audit the accounts of each county officer to determine whether all moneys collected on behalf of the Commonwealth have been correctly assessed, reported, and promptly remitted.

Treasurer receipts consist of monies collected on behalf of the licensing agency.

The proceeds from the sale of hunting licenses, sold electronically, for license years 2019 through 2024 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of fishing licenses, sold electronically, for license years 2020 through 2023 were remitted weekly through an electronic funds transfer program.

The proceeds from the sale of dog licenses for the license years 2020 through 2023 were remitted by check to the appropriate licensing agency with the monthly reports of sales.

The following schedule identifies the licensing agencies and the respective reporting period:

<u>License Type</u>	<u>Licensing Agency</u>	<u>License Period</u>
Hunting	Game Commission	July 1 to June 30
Fishing	Fish and Boat Commission	January 1 to December 31
Dog	Department of Agriculture	January 1 to December 31

With all of the license types listed above, there are licenses that are sold the month prior to the official license period beginning date. For our reporting purposes, these sales are included in the official first month of the license period. The balances reflect the summary of monthly sales reports as settled by the appropriate licensing agency. It does not reflect adjustments disclosed by our audit.

Connie Rupert and Cindy S. Newcomer served as Treasurer during the hunting license period July 1, 2019 to June 30, 2024, and during the fishing and dog license period January 1, 2020 to December 31, 2023.

TREASURER
LYCOMING COUNTY
BACKGROUND

FOR THE HUNTING LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2024 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2023

The summaries of receipts and disbursements provide a summary of receipts and disbursements by category. The categories and the costs of licenses are based on Pennsylvania laws and regulations.

The summaries were prepared in accordance with reporting requirements prescribed by the licensing agencies. Under this method, only the Commonwealth portion of cash receipts and disbursements are presented, revenues are recognized when received, and expenditures are recognized when paid.

TREASURER
 LYCOMING COUNTY
 HUNTING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	149	\$ 2,965.10
Junior	7	41.30
Junior combination	19	169.10
Senior	6	77.40
Senior Lifetime Combo	2	201.80
Senior Lifetime Hunting	4	203.60
Senior Lifetime Upgrade Combo	1	50.90
Military	27	51.30
Reserves	2	3.80
Spring Turkey	18	376.20
Mentored Junior & Youth	16	38.40
Non-resident		
Adult	2	201.80
Junior	1	40.90
Seven day	1	30.90
Archery - Resident and Non-resident	170	2,703.00
Muzzleloaders - Resident and Non-resident	93	1,013.70
Antlerless deer		
Resident	13,979	82,476.10
Resident landowners	3	17.70
Non-resident	215	5,568.50
Armed forces	17	100.30
Disabled veterans	67	395.30
Elk - Antlered and Antlerless	25	272.50
Bobcat	17	100.30
Fisher	4	23.60
Adult Pheasant	17	440.30
Federal Duck Stamp	9	246.60
Furtaker		
Adult resident	17	338.30
Disabled veterans	3	5.70
Migratory - Resident and Non-resident	30	87.00
Bear - Resident and Non-resident	151	2,400.90
DMAP - Resident and Non-resident	11	108.90
Replacements	49	289.10
Totals	<u>15,132</u>	<u>101,040.30</u>
Disbursements to Game Commission		(100,837.30)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(201.10)</u>
Balance due Game Commission (County) per settled reports		1.90
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2019 to June 30, 2020		<u>\$ 1.90</u>

TREASURER
 LYCOMING COUNTY
 HUNTING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JULY 1, 2020 TO JUNE 30, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	149	\$ 2,965.10
Junior	4	23.60
Junior combination	22	195.80
Senior	8	103.20
Senior Lifetime Combo	8	807.20
Senior Lifetime Hunting	3	152.70
Military	38	72.20
Spring Turkey	19	397.10
Mentored Junior & Youth	16	42.40
Non-resident		
Adult	5	504.50
Archery - Resident and Non-resident	177	2,814.30
Muzzleloaders - Resident and Non-resident	92	1,002.80
Antlerless deer		
Resident	14,101	83,195.90
Resident landowners	2	11.80
Non-resident	203	5,257.70
Armed forces	22	129.80
Disabled veterans	76	448.40
Elk - Antlered and Antlerless	34	370.60
Bobcat	23	135.70
Fisher	11	64.90
River Otter	1	5.90
Adult Pheasant	20	518.00
Federal Duck Stamp	11	301.40
Furtaker		
Adult resident	22	437.80
Disabled veterans	3	5.70
Migratory - Resident and Non-resident	30	87.00
Bear - Resident and Non-resident	157	2,496.30
DMAP - Resident and Non-resident	19	188.10
Replacements	50	295.07
Totals	<u>15,326</u>	<u>103,030.97</u>
Disbursements to Game Commission		(102,812.67)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(220.20)</u>
Balance due Game Commission (County) per settled reports		(1.90)
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2020 to June 30, 2021		<u>\$ (1.90)</u>

TREASURER
 LYCOMING COUNTY
 HUNTING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JULY 1, 2021 TO JUNE 30, 2022

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	173	\$ 3,454.81
Junior	6	35.82
Junior combination	26	233.22
Senior	5	64.85
Senior Lifetime Hunting	3	152.91
Senior Lifetime Combo	2	201.94
Military	33	65.01
Spring Turkey	19	398.43
Mentored Junior & Youth	28	63.16
Non-resident		
Adult	5	504.85
Archery - Resident and Non-resident	184	2,938.48
Muzzleloaders - Resident and Non-resident	94	1,031.18
Antlerless deer		
Resident	14,715	87,845.55
Resident landowners	2	11.94
Non-resident	253	6,570.41
Armed forces	19	113.43
Disabled veterans	74	441.78
Elk - Antlered and Antlerless	44	482.68
Bobcat	29	173.13
Fisher	16	95.52
River Otter	2	11.94
Adult Pheasant	28	727.16
Federal Duck Stamp	16	447.52
Furtaker		
Adult resident	23	459.31
Disabled veterans	6	11.82
Migratory - Resident and Non-resident	35	103.95
Bear - Resident and Non-resident	165	2,655.05
DMAP - Resident and Non-resident	18	204.46
Replacements	75	447.75
Totals	<u>16,098</u>	<u>109,948.06</u>
Disbursements to Game Commission		(109,729.85)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(219.21)</u>
Balance due Game Commission (County) per settled reports		(1.00)
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2021 to June 30, 2022		<u>\$ (1.00)</u>

TREASURER
 LYCOMING COUNTY
 HUNTING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JULY 1, 2022 TO JUNE 30, 2023

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	160	\$ 3,195.20
Junior	2	11.94
Landowner/Agriculture	1	0.97
Junior combination	18	161.46
Senior	10	129.70
Senior Lifetime Hunting	3	152.91
Senior Lifetime Combo	5	504.85
Senior Lifetime Furtaker	1	50.97
Senior Lifetime Upgrade Combo	1	50.97
Military	38	74.86
Spring Turkey	16	335.52
Mentored Junior & Youth	19	45.43
Hunting Heritage	1	1.97
Non-resident		
Adult	3	302.91
Archery - Resident and Non-resident	184	2,938.48
Muzzleloaders - Resident and Non-resident	96	1,053.12
Antlerless deer		
Resident	14,645	87,440.65
Resident landowners	2	11.94
Non-resident	280	7,271.60
Armed forces	21	125.37
Disabled veterans	80	477.60
Elk - Antlered and Antlerless	44	482.68
Bobcat	27	161.19
Fisher	10	59.70
Adult Pheasant	24	623.28
Federal Duck Stamp	9	251.73
Furtaker		
Adult resident	25	499.25
Disabled veterans	6	11.82
Migratory - Resident and Non-resident	32	95.04
Bear - Resident and Non-resident	151	2,431.47
DMAP - Resident and Non-resident	26	259.22
Replacements	106	295.50
PGC Shooting Range Permit	1	30.97
Totals	<u>16,047</u>	<u>109,540.27</u>
Disbursements to Game Commission		(109,309.24)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(231.03)</u>
Balance due Game Commission (County) per settled reports		-
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2022 to June 30, 2023		<u>\$ -</u>

TREASURER
 LYCOMING COUNTY
 HUNTING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JULY 1, 2023 TO JUNE 30, 2024

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Game Commission</u>
Resident		
Adult	270	\$ 5,391.90
Junior	6	35.82
Landowner/Agriculture	6	5.82
Junior combination	32	287.04
Senior	9	116.73
Senior Lifetime Hunting	3	152.91
Senior Lifetime Combo	9	908.73
Senior Lifetime Upgrade Combo	3	152.91
Military	27	53.19
Reserves	1	1.97
Spring Turkey	26	545.22
Mentored Junior & Youth	44	110.68
Non-resident		
Adult	4	403.88
Archery - Resident and Non-resident	259	4,136.23
Muzzleloaders - Resident and Non-resident	115	1,261.55
Antlerless deer		
Resident	803	4,793.91
Resident landowners	2	11.94
Non-resident	1	25.97
Armed forces	8	47.76
Disabled veterans	55	328.35
Elk - Antlered and Antlerless	52	570.44
Bobcat	36	214.92
Fisher	15	89.55
River Otter	2	11.94
Adult Pheasant	37	960.89
Federal Duck Stamp	12	335.64
Furtaker		
Adult resident	32	639.04
Disabled veterans	3	5.91
Migratory - Resident and Non-resident	35	93.95
Bear - Resident and Non-resident	230	3,713.10
DMAP - Resident and Non-resident	78	777.66
Replacements	22	127.34
Totals	<u>2,237</u>	<u>26,312.89</u>
Disbursements to Game Commission		(26,057.89)
Credits taken for licenses issued for Disabled Veterans and Senior Lifetime Hunt renewals		<u>(255.00)</u>
Balance due Game Commission (County) per settled reports		-
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Game Commission (County) for the license period July 1, 2023 to June 30, 2024		<u>\$ -</u>

TREASURER
 LYCOMING COUNTY
 FISHING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	45	\$ 985.50
3 Year Resident	5	319.50
Mentored Youth	3	-
Venomous Snake	2	30.90
Senior resident	6	65.40
National Guard/Armed Forces	3	5.70
Disabled Veterans	26	20.90
Replacements	3	-
Senior lifetime	11	559.90
Replacements	3	17.70
Lake Erie Stamp	1	6.00
Lake Erie And Trout/Salmon Combo Stamp	3	44.70
Trout/Salmon Stamp	46	409.40
1 Year Trout/Salmon	4	35.60
3 Year Trout/Salmon	5	124.50
5 Year Trout/Salmon	1	40.90
10 Year Trout/Salmon	1	80.90
Voluntary Permits	1	25.90
Launch Permits	8	95.60
Annual Fishing Button	8	72.00
Totals	<u>185</u>	<u>2,941.00</u>
 Disbursements to Fish and Boat Commission		 <u>(2,941.00)</u>
 Balance due Fish and Boat Commission (County) per settled reports		 -
 Proposed Audit Adjustments		 <u>-</u>
 Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2020 to December 31, 2020		 <u>\$ -</u>

TREASURER
 LYCOMING COUNTY
 FISHING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	76	\$ 1,669.02
5 Year Resident	3	317.91
Mentored Youth	13	-
Voluntary Youth	5	9.85
Venomous Snake	4	61.94
Senior resident	5	54.85
National Guard/Armed Forces	1	1.97
Disabled Veterans	31	29.48
Senior lifetime	9	458.66
Replacements	3	17.91
Lake Erie Stamp	1	6.00
Lake Erie And Trout/Salmon Combo Stamp	7	44.84
Trout/Salmon Stamp	80	716.90
1 Year Trout/Salmon	1	8.90
3 Year Trout/Salmon	3	74.91
5 Year Trout/Salmon	4	163.81
10 Year Trout/Salmon	3	242.84
Launch Permits	38	742.86
Annual Fishing Button	5	45.00
Totals	<u>292</u>	<u>4,667.65</u>
 Disbursements to Fish and Boat Commission		 <u>(4,665.68)</u>
 Balance due Fish and Boat Commission (County) per settled reports		 1.97
 Proposed Audit Adjustments		 <u>-</u>
 Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2021 to December 31, 2021		 <u>\$ 1.97</u>

TREASURER
 LYCOMING COUNTY
 FISHING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2022 TO DECEMBER 31, 2022

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	76	\$ 1,625.78
3 Year Resident	1	63.97
5 Year Resident	3	317.91
10 Year Resident	1	210.97
Mentored Youth	14	-
Voluntary Youth	2	3.94
Venomous Snake	2	30.97
Replacements	1	5.97
Senior resident	5	54.85
3 Year Senior Resident	1	30.97
Disabled Veterans	39	27.58
Replacements	2	-
Senior lifetime	8	407.76
Replacements	4	23.88
Lake Erie Stamp	2	11.00
Lake Erie And Trout/Salmon Combo Stamp	6	59.88
10 Year Lake Erie and Trout/Salmon	1	140.97
Trout/Salmon Stamp	82	717.60
3 Year Trout/Salmon	4	99.88
5 Year Trout/Salmon	8	327.76
Launch Permits	50	898.50
Annual Fishing Button	4	43.88
Totals	<u>316</u>	<u>5,104.02</u>
Disbursements to Fish and Boat Commission		<u>(5,105.99)</u>
Balance due Fish and Boat Commission (County) per settled reports		(1.97)
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2022 to December 31, 2022		<u>\$ (1.97)</u>

TREASURER
 LYCOMING COUNTY
 FISHING LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Fish and Boat Commission</u>
Resident	75	\$ 1,748.81
3 Year Resident	2	142.94
5 Year Resident	1	118.47
10 Year Resident	1	235.97
Mentored Youth	9	-
Voluntary Youth	3	5.91
Venomous Snake	4	61.94
Replacements	3	17.91
Senior resident	11	134.42
5 Year Senior Resident	1	57.22
National Guard/Armed Forces	4	7.88
Disabled Veterans	38	25.61
Certifications	11	-
Replacements	4	-
Senior lifetime	5	278.88
Replacements	3	17.91
Lake Erie Stamp	2	12.00
Lake Erie And Trout/Salmon Combo Stamp	5	69.88
Trout/Salmon Stamp	87	939.95
3 Year Trout/Salmon	3	97.41
5 Year Trout/Salmon	4	213.88
10 Year Trout/Salmon	3	317.91
Launch Permits	32	565.04
Annual Fishing Button	4	43.88
Totals	<u>315</u>	<u>5,113.82</u>
Disbursements to Fish and Boat Commission		<u>(5,113.82)</u>
Balance due Fish and Boat Commission (County) per settled reports		-
Proposed Audit Adjustments		<u>-</u>
Adjusted balance due Fish and Boat Commission (County) for the license period January 1, 2023 to December 31, 2023		<u>\$ -</u>

TREASURER
 LYCOMING COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2020

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	4,556	\$ 26,528.00
Senior citizen	2,037	7,233.00
Lifetime	<u>740</u>	<u>22,030.00</u>
Totals	<u><u>7,333</u></u>	55,791.00
Disbursements to Department of Agriculture		<u>(55,791.00)</u>
Balance due Department of Agriculture (County) per settled reports		-
Proposed Audit adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2020 to December 31, 2020		<u><u>\$ -</u></u>

TREASURER
 LYCOMING COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2021 TO DECEMBER 31, 2021

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	4,128	\$ 24,168.00
Senior citizen	1,968	6,980.00
Lifetime	<u>915</u>	<u>27,680.00</u>
Totals	<u><u>7,011</u></u>	58,828.00
Disbursements to Department of Agriculture		<u>(58,828.00)</u>
Balance due Department of Agriculture (County) per settled reports		-
Proposed Audit adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2021 to December 31, 2021		<u><u>\$ -</u></u>

TREASURER
 LYCOMING COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2022 TO DECEMBER 31, 2022

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	3,496	\$ 20,520.00
Senior citizen	1,803	6,491.00
Lifetime	<u>815</u>	<u>24,380.00</u>
Totals	<u><u>6,114</u></u>	51,391.00
Disbursements to Department of Agriculture		<u>(51,391.00)</u>
Balance due Department of Agriculture (County) per settled reports		-
Proposed Audit adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2022 to December 31, 2022		<u><u>\$ -</u></u>

TREASURER
 LYCOMING COUNTY
 DOG LICENSE SALES
 SUMMARY OF RECEIPTS AND DISBURSEMENTS
 FOR THE LICENSE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023

<u>License Type</u>	<u>Licenses Sold</u>	<u>Amount Due Department of Agriculture</u>
Individual	3,643	\$ 21,497.00
Senior citizen	1,797	6,483.00
Lifetime	<u>825</u>	<u>24,520.00</u>
Totals	<u><u>6,265</u></u>	52,500.00
Disbursements to Department of Agriculture		<u>(52,500.00)</u>
Balance due Department of Agriculture (County) per settled reports		-
Proposed Audit adjustments		<u>-</u>
Adjusted balance due Department of Agriculture (County) for the license period January 1, 2023 to December 31, 2023		<u><u>\$ -</u></u>

TREASURER
LYCOMING COUNTY
REPORT DISTRIBUTION
FOR THE HUNTING LICENSE PERIOD JULY 1, 2019 TO JUNE 30, 2024 AND FOR
THE FISHING AND DOG LICENSE PERIOD JANUARY 1, 2020 TO DECEMBER 31, 2023

This report was initially distributed to:

The Honorable Russell C. Redding
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Department of Agriculture

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Administrative Officer I
Bureau of Dog Law
Department of Agriculture

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Fish and Boat Commission

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Chairman of the Board of Commissioners

Mr. Michael J. Bielen
Business Analyst II
Fish and Boat Commission

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